



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Michael S. Clark
MichaelSClark@armyspy.com
4796 Chapel Street
Houston, TX 77077

Invoice no. 000129
Date 08/02/2016
Phone 281-649-3287

Description	Quantity	Unit price	Amount
Product name	29	12,00 €	348,00 €
Product name	34	8,00 €	272,00 €
Product name	5	22,00 €	110,00 €
Total			730,00 €

Company